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Copy 5 of 5

DPD-0998-59

9 February 1959

Edgerton, Germeshausen and Grier, Inc.
Las Vegas, Nevada

REF: Contract TE-2191

Gentlemen:

Your invoices numbered 32 and 33 have been processed for payment in the amount of $15,189.14.

We have deducted $1,[illegible]5.02 of fixed fees from invoice number 33 in accordance with paragraph 4c of the General Provisions of the cited contract.

Yours very truly,

[redacted] 25X1

Distribution:
0 & 1 - Addressee
[redacted] 25X1
5 - Chrono
[redacted] 25X1

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